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138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877
(718) 378-1095 (FAX)
NY

INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.

PAGE 6
DATE 7/09/07
CUST# 43305
95791



DATE	QUANTITY	DESCRIPTION	PQ#	PRICE	AMOUNT	AMOUNT DUE
9669-31 7/09	4	CUKES, SUPER		12.00	48.00	
	1	BOK CHOY		25.00	25.00	
	12	POTATO RUSSETT, 10/5		11.00	132.00	
	2	ONION, REGULAR		24.00	48.00	
	4	POTATO, RED A		16.00	64.00	
	12	CANTALOUPE, 12		8.00	96.00	
9669-32 7/09	1	MELON, HONEYDEW-5		8.00	8.00	
	2	LETTUCE, CELLO-24		16.00	32.00	
	3	ROMAINE		13.00	39.00	
	1	CELERY, 30 COUNT		15.00	15.00	
	3	BROCCOLI, CROWNS		10.00	30.00	
	1	CARROT, CELLO		15.00	15.00	
9669-33 7/09	1	CARROT, LOOSE		20.00	20.00	
	2	CORN		9.00	18.00	
	4	CUKES, SUPER		12.00	48.00	
	8	SQUASH, GREEN-FANCY		8.00	64.00	
9669-34 7/09	3	POTATO RUSSETT, 10/5		11.00	33.00	
	1	POTATO, WHITE A		11.00	11.00	
	5	ONION		23.00	115.00	
	1	POTATO, RED A		16.00	16.00	
	22	CANTALOUPE, 12		8.00	176.00	
9669-35 7/09	5	WATERMELON, 9		10.00	50.00	
	3	SCALLIONS		12.00	36.00	



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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9669-36 7/09	1	CARROT, CELLO		15.00	15.00	
	6	CORN		9.00	54.00	
	1	PEPPER, SUNTAN		6.00	6.00	
	1	SQUASH, GREEN-FANCY		8.00	24.00	
	1	POTATO, RUSSETT, 10/5		11.00	11.00	
	1	ONION		24.00	24.00	
	2	ONION		23.00	46.00	
	2	POTATO, RED A		16.00	32.00	
	2	CANTALOUPE, 12		8.00	16.00	
9669-37 7/09	5	LETTUCE, CELLO-24		16.00	80.00	
	3	CELERY, 30 COUNT		15.00	45.00	
	3	CARROT, CELLO		15.00	45.00	
	2	CARROT, LOOSE		20.00	40.00	
	2	CAULIFLOWER, 12		12.00	24.00	
9669-38 7/09	5	CORN		9.00	45.00	
	2	OKRA		12.00	24.00	
	5	PEPPER, SUNTAN		6.00	30.00	
	5	SQUASH, GREEN-FANCY		8.00	40.00	
	15	POTATO, RUSSETT, 10/5		11.00	165.00	
9669-39 7/09	5	ONION		24.00	120.00	
	4	POTATO, RED A		16.00	64.00	
	7	MELON, HONEYDEW-E		8.00	56.00	
9669-40 7/09	8	LETTUCE, CELLO-24		16.00	128.00	



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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9669-41 7/09	6	SCALLIONS		12.00	72.00	
	5	BROCCOLI, CROWNS		10.00	60.00	
	1	CARROT, LOOSE		20.00	20.00	
	3	CAULIFLOWER, 12		12.00	36.00	
	2	CORN		9.00	18.00	
	15	PEPPER, RED-XLG.		15.00	225.00	
	5	CUKES, SUPER		12.00	72.00	
	14	SQUASH, GREEN-FANCY		8.00	112.00	
9669-42 7/09	9	POTATO, RUSSETT, 10/5		11.00	99.00	
9669-43 7/09	20	CANTALOUPE, 12		8.00	160.00	
	5	ROMAINE		13.00	65.00	
	2	CELERY, 30 COUNT		15.00	30.00	
	3	SCALLIONS		12.00	36.00	
	4	BROCCOLI, CROWNS		10.00	40.00	
	8	CARROT, LOOSE		20.00	160.00	
9669-44 7/09	1	CHOKES, 36		45.00	45.00	
	4	CORN		9.00	36.00	
	1	PEPPER, RED-XLG.		15.00	15.00	
	2	CUKES, SUPER		12.00	24.00	
	5	POTATO, RUSSETT, 10/5		11.00	55.00	
9669-45 7/09	1	POTATO, WHITE A		16.00	16.00	
	4	POTATO, RED A		16.00	64.00	
	3	CANTALOUPE, 12		8.00	24.00	



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TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9669-46 7/09	2	LETTUCE, CELLO-24	12	16.00	32.00	
	1	CELERY, 24 COUNT		15.00	15.00	
	7	SCALLIONS		12.00	84.00	
	1	BROCCOLI, CROWNS		10.00	10.00	
	2	CARROT, LOOSE		20.00	40.00	
9669-47 7/09	5	OKRA	12	12.00	60.00	
	0	CUKES, SUPER		12.00	36.00	
	1	ONION		24.00	24.00	
	1	CANTALOUPE, 12		8.00	8.00	
9670-18 7/09	4	POTATO RUSSETT, 60	6	16.50	66.00	
	10	CANTALOUPE, 12		8.00	80.00	
	1	MELON, HONEYDEW-5		8.00	8.00	
	2	MELON, HONEYDEW-6		8.00	16.00	
	1	ONION, VIDALIA'S		25.00	25.00	
9670-51 7/09	3	CANTALOUPE, 12	7	8.00	24.00	
9671-72 7/09	1	CAULIFLOWER, 12	6	12.00	12.00	
	1	CAROTS, PEELED		15.00	15.00	
9671-73 7/09	1	CAULIFLOWER, 12	8	12.00	12.00	
9672-35 7/09	1	CAULIFLOWER, 12	10	12.00	12.00	
TOTAL FOR 7/09					13301.00	

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received "

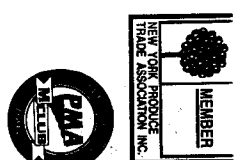
NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.



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138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
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PAGE 1
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95888
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DATE	QUANTITY	DESCRIPTION	PQ#	PRICE	AMOUNT	AMOUNT DUE
9636-77 7/10	4	CHERRIES, BAG 10	1	35.00	144.00	
9636-78 7/10	1	AVOCADOS, HASS, 48	2	44.00	44.00	
	1	LEMONS, 140		34.00	34.00	
	2	PEACH, 40/42		24.00	48.00	
	2	CHERRIES, BAG 10		36.00	108.00	
	2	NECTARINES, 44		26.00	104.00	
9636-79 7/10	2	APRICOT, 8	2	22.00	44.00	
	2	TOMATO, 5X6		12.00	36.00	
9636-80 7/10	3	LEMONS, 140	3	34.00	34.00	
	2	PEAR, ANJOU 80		32.00	32.00	
	2	PEACH, 2 1/2"		18.00	36.00	
	11	CHERRIES, BAG 10		36.00	396.00	
9636-81 7/10	1	TOMATO, 5X6	3	12.00	12.00	
9636-82 7/10	3	AVOCADOS, HASS, 48	5	44.00	132.00	
	4	LEMONS, 140		34.00	136.00	
	10	PEACH, 2 1/2"		18.00	180.00	
	2	PEACH, SATURN 40		18.00	36.00	
9636-83 7/10	7	CHERRIES, BAG 10	5	36.00	72.00	
	2	TOMATO, 5X6		12.00	84.00	
9636-84 7/10	3	AVOCADOS, HASS, 48	6	44.00	132.00	
	2	PEACH, 40/42		24.00	48.00	
	4	PEACH, 2 1/2"		18.00	72.00	
	2	PEACH, SATURN 40		18.00	36.00	



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Bronx, New York 10474

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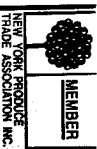


DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9636-85 7/10	1	APRICOT, 8		22.00	22.00	
9636-86 7/10	5	TOMATO, 5X6		12.00	12.00	
	5	CHERRIES, BAG 10		36.00	180.00	
	10	APRICOT, 8		22.00	220.00	
9636-87 7/10	5	TOMATO, 5X6		12.00	60.00	
	7	LEMONS, 140		34.00	238.00	
	30	PEACH, 2 1/2"		18.00	540.00	
	13	CHERRIES, BAG 10		36.00	468.00	
	34	STRAWBERRIES		8.00	272.00	
9636-88 7/10	2	LEMONS, 140		34.00	68.00	
	2	PEACH, 2 1/2"		18.00	36.00	
	2	CHERRIES, BAG 10		36.00	72.00	
	2	STRAWBERRIES		8.00	16.00	
	11	TOMATO, 5X6		12.00	132.00	
9636-89 7/10	1	PEACH, 2 1/2"		18.00	18.00	
	2	CHERRIES, BAG 10		36.00	72.00	
9636-90 7/10	5	LEMONS, 140		34.00	170.00	
	2	PEAR, ANJOU 80		32.00	64.00	
	8	STRAWBERRIES		8.00	64.00	
9636-91 7/10	21	CARROT, LOOSE		20.00	420.00	
9675-41 7/10	5	PEPPER, RED-XLG.		14.00	70.00	
	2	POTATO, RED A		18.00	54.00	
	10	ONION		23.00	230.00	



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INVOICE NO: 95838
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9675-42 7/10	10	SQUASH, GREEN-FANCY		7.00	70.00	
	5	MELON, HONEYDEW-5		8.00	40.00	
	5	CANTALOUPE, 12		7.00	35.00	
9675-43 7/10	2	BROCCOLI, CROWNS		10.00	30.00	
	1	CARROT, CELLO		15.00	15.00	
	1	CAULIFLOWER, 12		10.00	10.00	
	1	PEPPER, RED-XLG		14.00	14.00	
	1	POTATO, RED B		24.00	48.00	
9675-44 7/10	2	ONION		23.00	23.00	
	1	ROMAINE		10.00	60.00	
	6	SQUASH, GREEN-FANCY		7.00	28.00	
	4	CANTALOUPE, 12		10.00	20.00	
	2	CANTALOUPE, 12		7.00	70.00	
9675-45 7/10	10	LETTUCE, CELLO-24		16.00	64.00	
	4	LEEK		12.00	12.00	
	1	CAULIFLOWER, 12		10.00	20.00	
	2	PEPPER, SUNTAN		6.00	60.00	
9675-46 7/10	10	CANTALOUPE, 12		10.00	30.00	
	3	CANTALOUPE, 12		7.00	105.00	
	15	LETTUCE, CELLO-24		16.00	32.00	
9675-47 7/10	2	CARROT, CELLO		15.00	15.00	
	1	CARROT, LOOSE		20.00	60.00	
	1	CAULIFLOWER, 12		10.00	10.00	

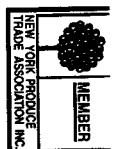


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DATE	QUANTITY	DESCRIPTION	PT#	PRICE	AMOUNT	AMOUNT DUE
9675-48 7/10	1	PEPPER, RED-XLG.		14.00	14.00	
	3	PEPPER, SUTAN		6.00	18.00	
	1	POTATO, WHITE A		16.00	16.00	
	1	POTATO, RED A		18.00	18.00	
	1	ONION		23.00	23.00	
	10	MELON, HONEYDEW-5		8.00	80.00	
9675-49 7/10	21	CANTALOUPE, 12		7.00	147.00	
9675-50 7/10	1	CARROT, LOOSE		20.00	20.00	
	1	CAULIFLOWER, 12		10.00	10.00	
	1	POTATO, RED A		18.00	18.00	
	1	SQUASH, GREEN-FANCY		7.00	7.00	
	2	MELON, HONEYDEW-5		8.00	16.00	
9677-02 7/10	3	CANTALOUPE, 12		10.00	30.00	
9677-03 7/10	1	LETTUCE, CELLO-24		16.00	16.00	
	3	CARROT, CELLO		15.00	45.00	
	1	CARROT, LOOSE		20.00	20.00	
	1	CAULIFLOWER, 12		10.00	10.00	
9677-04 7/10	2	PEPPER, SUTAN		6.00	12.00	
	2	SQUASH, GREEN-FANCY		7.00	14.00	
	2	MELON, CANARY 5		8.00	16.00	
	2	MELON, CASABA 5		8.00	16.00	
9677-07 7/10	5	CANTALOUPE, 12		7.00	35.00	
	1	CARROT, LOOSE		20.00	20.00	



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DATE 7/10/07
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DATE	QUANTITY	DESCRIPTION	PQ#	PRICE	AMOUNT	AMOUNT DUE
9677-08 7/10	35	PEPPER, RED-XLG.		14.00	14.00	
9677-09 7/10	20	ONION, REGULAR		24.00	24.00	
	4	ONION		24.00	96.00	
	4	ONION		23.00	92.00	
	35	MELON, HONEYDEW-5		8.00	280.00	
	20	CANTALOUPE, 12		7.00	140.00	
	7	BROCCOLI, CROWNS		10.00	70.00	
	1	CARROT, LOOSE		20.00	20.00	
	1	BEANS, FAVA		25.00	25.00	
	1	CAULIFLOWER, 12		10.00	10.00	
	1	PEPPER, SUNTAN		6.00	60.00	
9677-10 7/10	10	POTATO, WHITE A		16.00	16.00	
	1	POTATO, RED A		18.00	18.00	
	5	ONION, REGULAR		24.00	120.00	
	4	ROMAINE		10.00	40.00	
	12	MELON, HONEYDEW-5		8.00	96.00	
9677-11 7/10	20	CANTALOUPE, 12		7.00	140.00	
9677-12 7/10	1	LETTUCE, CELLO-24		16.00	16.00	
	1	BEANS, FAVA		25.00	25.00	
	5	PEPPER, RED-XLG.		14.00	70.00	
	5	PEPPER, SUNTAN		6.00	30.00	
	2	ONION		24.00	72.00	
9677-13 7/10	1	CANTALOUPE, 12		10.00	10.00	



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9677-14	7/10	CARROT, LOOSE	14	20.00	100.00	9162.00
		PEPPER, RED-XLG.		14.00	70.00	
		ONION		23.00	460.00	
		MELON, HONEYDEW-5		8.00	40.00	
		TOTAL FOR 7/10				

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NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT-> 9162.00



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A. & J. PRODUCE CO., INC.
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DATE	QUANTITY	DESCRIPTION	PU#	PRICE	AMOUNT	AMOUNT DUE
9559-82 7/11	8	MELON, HONEYDEW-5		8.00	64.00	
9639-61 7/11	10	PEACH, 2 1/2"		18.00	180.00	
	2	APRICOT, 8		22.00	44.00	
9639-62 7/11	1	GRAPES, FLAME BAG		22.00	22.00	
	8	PEACH, 2 1/2"		18.00	144.00	
	2	PLUM, BLACK 30		30.00	60.00	
	4	TOMATO, 5X6		12.00	49.00	
9639-63 7/11	7	AVOCADOS HASS, 40		44.00	308.00	
	14	AVOCADOS HASS, 40		44.00	616.00	
	1	APPLE, G. DILL 12/3		26.00	26.00	
	1	APPLE, GRANNY 12/3		22.00	22.00	
	1	PEACH, 2 1/2"		18.00	144.00	
	1	PLUM, BLACK 30		30.00	30.00	
9639-64 7/11	3	NECTARINES, WHITE, 44		16.00	48.00	
9639-65 7/11	2	GRAPES, FLAME BAG		22.00	44.00	
	11	PEACH, 2 1/2"		18.00	198.00	
	7	APRICOT, 8		22.00	154.00	
	6	TOMATO, 5X6		12.00	72.00	
	7	AVOCADOS HASS, 40		44.00	308.00	
	4	AVOCADOS HASS, 40		44.00	176.00	
9639-66 7/11	1	PEAR, ANJOU 80		32.00	32.00	
	1	GRAPES, FLAME BAG		22.00	22.00	
	5	PEACH, 2 1/2"		18.00	90.00	



A. & J. FINOCCO CO., INC.
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DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9639-67 7/11	2	PEACH, SATURN 40	18.00	36.00	
	1	NECTARINE, WHITE 40	22.00	22.00	
	1	PLUM, BLACK 30	30.00	30.00	
	1	PLUM, BLACK 25	32.00	32.00	
	3	APRICOT, 8	22.00	66.00	
	3	TOMATO, 5X6	12.00	36.00	
9639-68 7/11	1	NECTERINES, WHITE, 64	16.00	16.00	
9639-69 7/11	2	PEAR, ANJOU 80	32.00	64.00	
	3	PEACH, 2 1/2"	18.00	54.00	
	7	PEACH, SATURN 40	18.00	126.00	
9639-70 7/11	5	PLUM, BLACK 30	30.00	150.00	
	1	APPLE, G. DEL 12/3	26.00	26.00	
	2	APPLE, GRANNY 12/3	22.00	44.00	
	4	PEAR, ANJOU 80	32.00	128.00	
9639-71 7/11	10	PEACH, 2 1/2"	18.00	180.00	
	1	PEACH, 2 3/4"	22.00	22.00	
	1	TOMATO, 5X6	12.00	12.00	
	1	NECTERINES, WHITE, 64	16.00	16.00	
	4	AVECADOES HASS, 40	44.00	176.00	
	1	AVECADOES HASS, 40	44.00	44.00	
9639-72 7/11	6	APPLE, GALA 80	40.00	240.00	
	3	PLUM, BLACK 25	32.00	96.00	
	12	TOMATO, 5X6	12.00	144.00	



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L. & J. INDOOR COUNT.
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PAGE 3
DATE 7/11/07
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95959
INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9639-73 7/11	2	AVOCADOS HASS, 40	44.00	88.00	
	1	PEACH, 2 1/2"	18.00	18.00	
	5	TOMATO, 5X5	12.00	60.00	
9639-74 7/11	1	PEAR, ANJOU 80	32.00	32.00	
	3	APRICOT, 8	22.00	66.00	
9682-45 7/11	10	MELON, HONEYDEW-5	8.00	80.00	
9682-46 7/11	1	ROMAINE	11.00	11.00	
	1	CARROT, CELLO	14.00	14.00	
	1	SQUASH, GREEN-FANCY	6.00	6.00	
	1	UNION	23.00	23.00	
9682-47 7/11	2	CANTALOUPE, 12	8.00	16.00	
	2	MELON, HONEYDEW-5	14.00	28.00	
9682-48 7/11	3	LETTUCE, CELLO-24	14.00	42.00	
	3	CARROT, CELLO	20.00	60.00	
	1	CARROT, LOOSE	10.00	10.00	
	1	TURNIP, WHITE	14.00	14.00	
	1	PARSNIPS, 25LB.	22.00	22.00	
9682-49 7/11	3	PEPPER, RED-XLG	6.00	18.00	
	1	SQUASH, GREEN-FANCY	18.00	18.00	
	1	POTATO, RED A	9.00	9.00	
	15	CANTALOUPE, 12	8.00	120.00	
	50	CANTALOUPE, 12	8.00	400.00	
9682-50 7/11	4	MELON, HONEYDEW-5	8.00	32.00	



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TERMS: NET CASH. Bills must be paid under PACA Terms.

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DATE	QUANTITY	DESCRIPTION	PD#	PRICE	AMOUNT	AMOUNT DUE
9682-75 7/11	2	CAULIFLOWER, 12	1	10.00	20.00	
	1	PEPPER, RED-XLG		22.00	22.00	
	21	SQUASH, GREEN-FANCY		6.00	126.00	
	10	ONION		23.00	230.00	
9682-97 7/11	10	CANTALOUPE, 12	3	9.00	90.00	
9683-26 7/11	10	CELERY, 30 COUNT	5	15.00	150.00	
	1	CUKES, SUPER		10.00	10.00	
	2	POTATO, RED A		18.00	36.00	
	2	ONION, REGULAR		24.00	48.00	
	3	ONION		23.00	69.00	
9683-27 7/11	2	CANTALOUPE, 12	5	9.00	18.00	
9683-28 7/11	1	CHOKES, 30	6	45.00	45.00	
	1	SQUASH, GREEN-FANCY		6.00	6.00	
	1	POTATO, WHITE A		24.00	24.00	
	1	POTATO, RED A		24.00	24.00	
	2	CANTALOUPE, 12		8.00	16.00	
9683-29 7/11	2	CANTALOUPE, 12	6	9.00	18.00	
	4	MELON, HONEYDEW-5		8.00	32.00	
9683-30 7/11	5	LETTUCE, CELLO-24	7	14.00	70.00	
	3	CARROT, CELLO		14.00	42.00	
	4	CARROT, LOOSE		20.00	80.00	
	1	TURNIP, WHITE		10.00	10.00	
	1	RADISH, CELLO		6.00	6.00	



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DATE	QUANTITY	DESCRIPTION	PG#	PRICE	AMOUNT	AMOUNT DUE
9683-31 7/11	5	CAULIFLOWER, 12	7	10.00	50.00	
	1	PEPPER, RED-XLG.		22.00	22.00	
	1	POTATO, WHITE A		16.00	16.00	
	2	POTATO, RED A		18.00	36.00	
9683-32 7/11	1	POTATO, RED A	3	18.00	18.00	
9683-33 7/11	4	ROMAINE	10	11.00	44.00	
	2	CELERY, 30 COUNT		15.00	30.00	
	3	CARROT, LOOSE		20.00	60.00	
	1	CHOKES, 36		45.00	45.00	
9683-34 7/11	4	CAULIFLOWER, 12	10	10.00	40.00	
	3	PEPPER, RED-XLG.		22.00	66.00	
	1	ONION, REGULAR		24.00	24.00	
	12	CANTALOUPE, 12		8.00	96.00	
	6	MELON, HONEYDEW-5		8.00	48.00	
9683-35 7/11	7	LETTUCE, CELLO-24	12	14.00	98.00	
	1	ROMAINE		11.00	11.00	
	3	CELERY, 30 COUNT		15.00	45.00	
	1	CARROT, CELLO		14.00	14.00	
	1	CARROT, LOOSE		20.00	20.00	
	5	CUKES, SUPER	12	10.00	50.00	
	1	POTATO, RED A		18.00	18.00	
	1	POTATO, WHITE A		16.00	16.00	
	1	ONION		24.00	24.00	

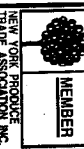


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138-144 & 126-130 New York City Terminal Market
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INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE

QUANTITY

DESCRIPTION

PO#

PRICE

AMOUNT

AMOUNT DUE

9683-37	7/11	2	CANTALOUPE, 12		8.00	16.00	
9683-38	7/11	10	CANTALOUPE, 12	14	8.00	80.00	
9683-39	7/11	4	BEANS, GREEN	2	14.00	56.00	
9683-40	7/11	3	BEANS, GREEN	3	14.00	42.00	
9683-41	7/11	2	BEANS, GREEN	5	14.00	28.00	
9683-42	7/11	3	BEANS, GREEN	6	14.00	42.00	
9683-43	7/11	3	BEANS, GREEN	7	14.00	42.00	
9683-44	7/11	1	BEANS, GREEN	8	14.00	14.00	
9683-45	7/11	3	BEANS, GREEN	10	14.00	42.00	
9683-47	7/11	5	BEANS, GREEN	12	14.00	70.00	
9683-49	7/11	10	LETTUCE, CELLO-24	1	14.00	140.00	
99639-69	7/11	1	APRICOT, 8	7	22.00	22.00	
99682-75	7/11	5	CANTALOUPE, 12	1	8.00	40.00	
TOTAL FOR 7/11						8423.00	

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT-> 8423.00



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 A. & J. FINOCCIO CORP.
 138-144 & 126-130 New York City Terminal Market
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 NY
 INVOICE NO: 96041

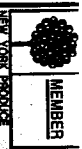
TERMS: NET CASH. Bills must be paid under PACA Terms.

 PAGE 1
 DATE 7/12/07
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DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9649-56	7/12	APPLE, N DEL 80	22.00	44.00	
		APPLE, GALA 80	40.00	240.00	
		PEAR, COMBELL 50	36.00	36.00	
		RUBY STAR ORTFT 45	16.00	80.00	
		ORANGE, VALENCIA 50	28.00	140.00	
		ORANGE, VALENCIA 80	27.00	324.00	
		LEMONS, 140	34.00	34.00	
		PLUM, BLACK 50	28.00	140.00	
		AVOCADOS HASS, 40	45.00	495.00	
		TOMATO, 5X6	12.00	48.00	
		AVOCADOS HASS, 40	45.00	315.00	
		TOMATO, 5X6	12.00	168.00	
		ORANGE, VALENCIA 72	27.00	27.00	
		LEMONS, 140	34.00	136.00	
		PEACH, 2 1/2"	18.00	36.00	
		NECTARINES, 40	24.00	72.00	
		NECTARINES, 60	14.00	70.00	
		PLUM, BLACK 30	28.00	112.00	
		PEAR, PACKHAM-80	24.00	48.00	
		RUBY STAR ORTFT 27	21.00	63.00	
		RUBY STAR ORTFT 32	20.00	20.00	
		APPLE, GALA 80	40.00	40.00	
		ORANGE, VALENCIA 55	28.00	28.00	



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INVOICE NO: 96041
DATE 7/12/07
CUST# 43305
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9649-62	7/12	ORANGE, VALENCIA 72		27.00	54.00	
	1	NECTARINES, 64		14.00	14.00	
	1	PLUM, BLACK 30		28.00	28.00	
9649-63	7/12	AVOCADOS MASS, 40		45.00	45.00	
	11	TOMATO, 5X6		12.00	132.00	
	10	AVOCADOS MASS, 40		45.00	450.00	
	2	TOMATO, 5X6		12.00	24.00	
	1	GRAPES, SUGARONE BAGS		22.00	22.00	
	1	ORANGE, VALENCIA 56		28.00	28.00	
	2	GRAPES, SUGARONE BAGS		10.00	20.00	
9649-64	7/12	PEACH, 34		24.00	120.00	
	5	NECTARINES, 40		24.00	24.00	
	1	RUBY STAR GFRFRT 27		21.00	21.00	
	1	RUBY STAR GFRFRT 22		20.00	20.00	
9649-65	7/12	RUBY STAR GFRFRT 56		16.00	16.00	
	1	AVOCADOS MASS, 40		45.00	45.00	
	1	TOMATO, 5X6		12.00	24.00	
	2	LEMONS, 140		34.00	136.00	
9649-66	7/12	GRAPES, SUGARONE BAGS		10.00	140.00	
	14	PEACH, 34		24.00	72.00	
	2	PEACH, 2 1/2"		18.00	144.00	
	6	NECTARINES, 64		14.00	98.00	
9649-67	7/12	PLUM, BLACK 30		28.00	84.00	



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138-144 & 126-130 New York City Terminal Market
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INVOICE NO: 96041
DATE 7/12/07
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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9649-68 7/12	5	BLACK AMBER PLUM, 40		16.00	80.00	
	5	BLACK AMBER PLUM, 50		14.00	70.00	
	1	ORANGE, VALENCIA 113	5	24.00	24.00	
	1	LEMONS, 140		34.00	34.00	
	6	GRAPES, SUGARONE 546S		10.00	60.00	
	10	PEACH, 2 1/2"		18.00	180.00	
9649-69 7/12	6	AVOCADOS HASS, 40		45.00	270.00	
	1	APPLE, GALA 80	5	40.00	40.00	
	1	PEAR, PACMAN-80		24.00	24.00	
	1	PEAR, FORELLE 50		36.00	36.00	
9649-70 7/12	1	RUBY STAR ORFRT 46		16.00	16.00	
	1	APPLE, G. DEL 100 X/F 6		34.00	34.00	
	1	APPLE, GRANNY 80		28.00	28.00	
	1	RUBY STAR ORFRT 27		21.00	21.00	
	1	RUBY STAR ORFRT 48		16.00	16.00	
9649-71 7/12	3	AVOCADOS HASS, 40		45.00	135.00	
	3	TOMATO, 5X6	6	12.00	36.00	
	2	ORANGE, VALENCIA 72		27.00	54.00	
	1	ORANGE, VALENCIA 113		24.00	24.00	
	1	PEACH, 34		24.00	24.00	
	1	NECTARINES, 40		24.00	24.00	
	2	NECTARINES, 60	6	14.00	28.00	
9649-72 7/12	1	PLUM, BLACK 30		28.00	28.00	



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TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9649-76 7/12	3	LEMONS, 140	7	34.00	102.00	
	11	PEACH, 34		24.00	264.00	
	18	PEACH, 2 1/2"		18.00	324.00	
	2	NECTARINES, 40		24.00	48.00	
	5	PLUM, BLACK 30		28.00	140.00	
9649-77 7/12	1	AVOCADOS HASS, 40	7	45.00	45.00	
	5	APPLE, R. DEL. 80		22.00	110.00	
	5	APPLE, GALA 80		40.00	200.00	
	2	PEAR, PACKHAM-80		24.00	48.00	
	1	FORELLI PEAR, 80		36.00	36.00	
9649-78 7/12	6	RUBY STAR GFRT 27	7	21.00	126.00	
9649-80 7/12	2	AVOCADOS HASS, 40	12	45.00	90.00	
	2	LEMONS, 140		34.00	68.00	
	10	GRAPES, SUGARONE BAGS		10.00	100.00	
	14	PEACH, 2 1/2"		18.00	252.00	
	3	NECTARINES, 40		24.00	72.00	
9649-81 7/12	3	PLUM, BLACK 30	12	28.00	84.00	
	4	BLACK AMBER PLUM, 40		16.00	64.00	
	2	APPLE, R. DEL. 80		22.00	44.00	
	1	APPLE, G. DEL. 12/3		28.00	28.00	
	1	APPLE, GRANNY 12/3	12	22.00	22.00	
	1	APPLE, GRANNY 80		18.00	18.00	
9649-82 7/12	1	PEAR, FORELLE 50		36.00	36.00	